QAR Team Meeting 10/25/2010

Next Meeting - 11/1/2010 at WH2NW 9:00AM

First	Last	Organization	Present
Bakul	Banerjee	CD	Х
Frank	Cesarano	BSS	Х
Nicole	Gee	WDRS	Х
Tom	Gehrke	QAE	Х
Jed	Heyes	QAE	Х
Tom	King	QAE	Х
John	Martzel	QAE	X
Tim	Miller	ES&H	X
Kurt	Mohr	QAE	X
Susan	Rahimpour	QAE	
Jim	Rife	TD	
Don	Rohde	AD	X
Keith	Schuh	PPD	
John	Dawson	ES&H	
Rod	Walton	FESS	Х
Ed	Vokoun	OQBP	X

Action Items for Next Meeting

1		
2		
3		

Updates:

Assurance Council: Meeting tomorrow.

ES&H: Has a new website

WDRS: N/A BSS: N/A

Assessments: Everyone should review the assessment schedule & check for conflicts. Include an availability check for the assessees. BSS/AD is just about done with the planning. Interviews start next week. TD/WDRS interviews are halfway completed. WDRS interviews start next week.

Graded Approach: N/A Process Improvement: N/A

Agenda for today: Review proposed management systems.

NOTES:

Ed Vokoun reviewed proposed management systems for Fermilab & pointed out a tentative priority list for completion of governing documents for them. They are to be mapped to DOE contract requirements.

Hard copies of the Engineering Manual are different from the one on-line. The on-line manual is the primary document.

Tom Gehrke Meeting adjourned – duration 50 min